Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100043-0

Standard Form No. 1034—Revised
(Form prescribed by Comptroller General, September 7, 1950)
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1163

To _____
(Payee)

(Address) (City) (State)

PAID BY

[redacted] 7621
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Costs				25,528	13
		STATINTL					
PAYMENT:							
Complete ☐							
Partial ☐							
Final ☐		Use continuation sheet(s) if necessary			Total	$ 25,528	13 ✓

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 6/28/[redacted] STATINTL

Per [redacted] Title [redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 25,528 13

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved [redacted] 7/17/56

By [redacted] 7/17/56 SIGN ORIGINAL ONLY † [redacted] (Certifying Officer)

CONTRACTING OFFICER STATINTL Title [redacted] STATINTL

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted] STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be followed by his official designation. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100043-0

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 313
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System III					
		Direct Costs Properly Chargeable to Contract A101 for the period 6/11/56 thru 6/17/56				STATINTL [redacted]	
		Labor Week Ending June 17, 1956					
STATINTL		Overhead computed for Communications Division at interim rate of [redacted]					
STATINTL							
		Other Costs - per schedule attached				8,722	37
		Total Labor, Overhead and Other Costs				[redacted]	
		G. & A. expense computed at interim rate of [redacted]					
STATINTL							
		Total Costs				$ 25,528	13

STATINTL

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U. S. GOVERNMENT PRINTING OFFICE 16—62665-3

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RW - 71002 (4-66)

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☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	40	00	06	15	6	50319	FED PURCH	5 28023
25	40	00	06	15	6	50324	MIDLAND	5 27913
25	40	00	06	15	6	50326	PERFECTO	5 28031
25	40	00	06	14	6	50284	BELL RAD	5 27890
25	40	00	06	14	6	50284	BELL RADIO	5 27890
25	40	00	06	14	6	50291	GOODALL	5 27966
25	40	00	06	14	6	50291	GOODALL	5 27790
25	40	00	06	14	6	50294	KIERULFF	5 27839
25	40	00	06	14	6	50303	RADIO MAT	5 27801
25	40	00	06	11	6	50198	KIERULFF	5 27839
25	40	00	06	11	6	50201	MIDLAND	5 27913
25	40	00	06	11	6	50213	STACKPOLE	5 27786
25	40	00	06	13	6	50257	CONN SUPP	5 27993
25	40	00	06	13	6	50261	FED PURCH	5 28018
25	40	00	06	13	6	50262	FENWALL	5 28026
25	40	00	06	14	6	50289	FED PURCH	5 27922
25	40	00	06	11	6	50218	WEATHER	5 27929
25	40	00	06	14	6	50296	P R MALLORY	5 27754
25	00	00	06	15	6	50318	DUN/ROHNE	5 27611
25	40	00	06	11	6	50206	PERFECTO	5 27671
25	40	00	06	13	6	50272	SHORT RUN	5 27581
25	40	00	06	13	6	50272	SHORT RUN	5 27581

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
5668	5	12700	5043			29 40
5461	5	12700	5043			9 40
5693	5	12700	5043			10 13 4
4962	5	12700	5043			8 4 5 7 8
4693	5	12700	5043			2 34 2 10
5368	5	12700	5043			41 3 12
4996	5	12700	5043			18 0 4 6
5295	5	12700	5043			1 1 8
5310	5	12700	5043			23 5 2
4946	5	12700	5043			17 2 0
4770	5	12700	5043			7 5 2 4
5012	5	12700	5043			1 6 2 8
5290	5	12700	5043			49 2 0 0
5351	5	12700	5043			6 1 7 4
5366	5	12700	5043			3 4 8 2
						4 20 3 5 8 -
						4 20 3 5 8 *
						4 20 3 5 8 ✓ * -
5562	5	12700	5043	5		4 4 8 0 6
4955	5	12700	5043	5		5 9 7 8
						5 0 7 8 4 -
						5 0 7 8 4 *
						5 0 7 8 4 ✓ * -
5284	5	12700	5043	6		25 9 8 7
						25 9 8 7 -
						25 9 8 7 *
						25 9 8 7 ✓ * -
4131	5	12700	5043	9		7 2 0 3
						7 2 0 3 -
						7 2 0 3 *
4713	5	12700	5043	9		16 9 8 9
3719	5	12700	5043	9		6 1 6 3
3792	5	12700	5043	9		6 8 2 1
						29 9 7 3 -
						29 9 7 3 *
						37 1 7 6 ✓ * -
			Total page 1			5,343.05
			Total page 2			33.96
			TOTAL			5,377.01
			TOTAL 5023 page 344			3345.36
		TOTAL W/E 6/17/56				8722.37

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MAJ	INT	SUB	MO	DAY	YR			
25	40	00	06	11	6	27543	PETTY CASH 6/11	U

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
	5	12700	5043	9		3396
						3396
						3396
						3396 ✓

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	06	12	6	50245	R S ELEC	5 17916
25	20	20	06	12	6	50245	R S ELEC	5 17916
25	20	20	06	11	6	50193	GLIDE EAS	5 27775
25	20	20	06	12	6	50252	TRANSITRON	5 22118
25	20	20	06	15	6	50334	WULE LAB	5 17274
25	20	20	06	14	6	50298	MEASUREMENTS	5 27938
25	20	20	06	12	6	50240	PERFECTO	5 12839

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
23548		12700	5023	3		1 1 6 1 6 1
23539		12700	5023	3		1 1 6 1 6 1
						2 3 2 3 2 2 -
						2 3 2 3 2 2 *
						2 3 2 3 2 2 * -
4034	5	12700	5023	4		3 2 5 8 6
						3 2 5 8 6 -
						3 2 5 8 6 *
						3 2 5 8 6 * -
3603	5	12700	5023	6		3 7 5 0 0
						3 7 5 0 0 -
						3 7 5 0 0 *
						3 7 5 0 0 * -
21647	5	12700	5023	9		6 0 0 0
						6 0 0 0 -
						6 0 0 0 *
						6 0 0 0 * -
5394	5	12700	5023	10		7 4 2 5
						7 4 2 5 -
						7 4 2 5 *
						7 4 2 5 * -
22545	5	12700	5023	12		1 4 2 0 3
						1 4 2 0 3 -
						1 4 2 0 3 *
						1 4 2 0 3 * -
					PAGE 2	3 3 0 0 36
					PAGE 1	45 00
						3 3 4 5 36

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MAJ	INT	SUB	MO	DAY	YR			
25	20	30	06	11	66	27543	PETTY CASH 6/11	U
25	20	30	06	11	66	27543	PETTY CASH 6/11	U
25	20	30	06	11	66	27543	PETTY CASH 6/11	U

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
	5	12700	5023	4		2000
						2000
						2000
						2000
	5	12700	5023	5		500
						500
						500
						500
	5	12700	5023	9		2000
						2000
						2000
						2000
						4500

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